

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 MAY 2, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

81604 RIO HONDO COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LA MIRADA - IND'L COMM/L 89 ANX	0.00	537.90	537.90	2.16	540.06
AGENCY TOTAL	<u>\$0.00</u>	<u>\$537.90</u>	<u>\$537.90</u>	<u>\$2.16</u>	<u>\$540.06</u>
ALLOCATED / DISTRIBUTED			537.90	2.16	540.06
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

81620 RIO HONDO CHILDRENS CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.98	0.98	0.00	0.98
AGENCY TOTAL	<u>\$0.00</u>	<u>\$0.98</u>	<u>\$0.98</u>	<u>\$0.00</u>	<u>\$0.98</u>
ALLOCATED / DISTRIBUTED			0.98	0.00	0.98
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>